

TRAINING AND EVALUATION OUTLINE (The proponent of this form is the IG)		FUNCTIONAL AREA		REVISION DATE 15 July 04	PAGE 1 OF 22 PAGES
PROPONENT Fire Chief, Fire & Emergency Services PSBC		TELEPHONE NUMBER Fire Chief 396-8121 Inspector 432-6727		UNIT INSPECTED	
				DATE INSPECTED	
		GO		NO-GO	INSPECTOR'S COMMENTS
<u>Fire Marshal's Checklist</u> 1. <u>References:</u> <p>Note: The following references (items a – n) may be stored on CD disc (excessive paper usage to print out). Higher level commander appointed fire marshals' shall insure that all fire marshals' within the organization have duplicate discs' and books of record.</p> <p>POC for assistance is the Fire prevention Section of Fire & Emergency Services Division of PSBC (432-6727).</p> <p>A. AR 420-90, Fire & Emergency Services (10 Sept 1997) http://army.mil/usapa/epubs/420_series_collection_1.html</p> <p>B. XVIII Abn Corps & Fort Bragg Reg 210-5 (March 2, 1992) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>C. XVIII Abn Corps & Fort Bragg Reg 200-3 (May 14, 2000) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>D. XVIII ABN Corps & Fort Bragg Reg 385-4 (Aug 11, 1994) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>E. XVIII ABN Corps & Fort Bragg Reg 385-5 (25 APR 85) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>F. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 22 (25 SEPT 01) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>G. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 34 (Nov 13, 2001) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>H. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 38 (July 27, 2001) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>I. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 81 (Sep 10,2000) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>J. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 100 (June 2, 2000) https://dragonnet.bragg.army.mil/itbc/pubs/</p>					

<p>K. XVIII ABN Corps & Fort Bragg Memo 25-50 Master Policy Number 112 (May 2005) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>L. DOA FM 10-67-1 (2 April 1998) https://dragonnet.bragg.army.mil/itbc/pubs/</p> <p>M. North Carolina General Statute 20-162 (a) & (b) http://www.ncga.state.nc.us/Statutes/GeneralStatutes/HTML/BySection/Chapter_20/GS_20-162.html</p> <p>N. National Fire Protection Association (NFPA) 1, Uniform Fire Code, 2003 (download free at Fort Bragg Fire & Emergency Services web site) http://www.bragg.army.mil/fire/Inspections.htm</p> <p><u>O. Authority having jurisdiction “AHJ” shall be the Post Fire Chief. (NFPA 1, Chapter 1, section 1.7 & Chapter 3, section 3.2.2)</u></p> <p>P. Fire & Emergency Services Division, Public Safety Business Center web site http://www.bragg.army.mil/fire/</p>			
<p><u>2. Questions:</u></p> <p>The appointed Fire Marshal shall maintain the “Records” listed in section B below (preferably in a three ring binder) and shall make these available as required. This “book” shall be the property of the unit and shall be surrendered to the commander for use by the next Fire Marshall when changing Fire Marshall’s appointments.</p> <p>The following forms (A. FORMS) shall be used in compiling this book. These forms are available to the Fire Marshal through the fire department web site (http://www.bragg.army.mil/fire/)</p> <p>Maintain a separate book for each building or divide the book(s) and maintain a section of forms and records for each building the appointed fire marshal is to inspect.</p> <p>A. FORMS</p> <p>1. Building Information (a current copy shall be maintained in the book and an additional copy forwarded to the office of the Post Fire Chief).</p> <p>2. Building Extinguisher Inventory (a current copy shall be maintained in the book and an additional copy forwarded to the office of the Post Fire Chief)</p>			

<p>3. Hazardous Materials NFPA 704 Placarding Procedures and Requirements (This package shall be submitted to the Shockley Fire Station on Canapy Lane as needed but not less than once every eighteen (18) months.</p> <p>4. Fire Safety Training.</p> <p>5. Work Request Record (only those work orders that apply to fire and life safety)</p> <p>6. Fire Extinguisher Training.</p> <p>7. Fire Drill record</p> <p>B. Items to be included in the front of the fire marshal's book.</p> <ol style="list-style-type: none"> 1. A clear copy of the order from the commander appointing the person to be the building(s) fire marshal. 2. A clear copy of the certificate of course completion for attending the Fort Bragg Fire department's Fire Marshal Training course. <p>C. Records (to be maintained by the Fire Marshal and available for review)</p> <ol style="list-style-type: none"> 1. Are fire drills conducted as required and recorded? (NFPA 1, Chapter 10, section 10.6) *2. Are personnel trained as required in fire safety practices and is training recorded? (NFPA 1, Chapter 10, section 10.2.4 & 10.2.5 & 10.7) *3. Is every government telephone displaying a Fort Bragg Label 50 and is the building number in which it is located written on the label? (AR 420-90, Chapter 6, section 6-2, and AHJ). Unit publications officer shall order needed forms. *4. Are personnel trained in proper selection and use of fire extinguishers and is the training recorded? (NFPA 1, Chapter 10, section 10.4.1) 5. Are monthly fire inspections conducted and the results recorded by the fire marshal as well as forwarding the required summary report to the office of the post fire chief? (NFPA 1, Chapter 10, section 10.6.2) 			
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<p>6. Are records maintained listing all work requests submitted to correct problems pertaining to fire and life safety? (AHJ)</p> <p>*7. Has at least one Fire Marshal been appointed by his/her commander on written orders? (AR 420-90 Chapter 6, Section 6-2)</p> <p>*8. Has the Fire Marshal/Building manager completed the Fire Marshal Training course and is his/her name on file with the Fire & Emergency Services, Fire Prevention Office? (AR 420-90, Chapter 6, Para 6-2)</p> <p>9. Are all buildings/areas requiring 704 placard's listed with inventories maintained, and is this information kept current and supplied to the post fire chief's office? (XVIII Abn Corps and Fort Bragg regulation 385-5)</p> <p>10. Are arms rooms inspected and in compliance for storage of operational/ceremonial and training ammunition? (18th Abn Corp Master Policy letter #22, and FB Form 2487-E on file in the arms room (Site License)).</p> <p>11. Is a sign posted at the entrance to the building or at the site where the safety officer, environmental officer, other POC's are posted identifying the building fire marshal/building manager? (AHJ)</p> <p>-----</p> <p><u>3. SPECIFIC INSPECTION ITEMS:</u></p> <p>A. Housekeeping</p> <p>*1. Is the work site maintained in a safe, clean, and orderly manner? (NFPA 1, Chapter 4, and XVIII Abn Corps and Fort Bragg Reg 210-5)</p> <p>2. Is combustible waste and refuse stored in proper containers and disposed of daily or more often as needed? (NFPA 1, Chapter 19, Section 19.2 and XVIII Abn Corps Reg 210-5)</p> <p>3. Is vegetation growth controlled in and around the building, along fence lines, and throughout the area? (XVIII Abn Corps and Fort Bragg Reg 210-5, Chapter 2)</p> <p>4. Are items stored in approved storage methods?</p>			
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<p>(NFPA 1, Chapter 19, section 19.2 & AHJ)</p> <p>5. Is exterior maintained properly (i.e. clean, orderly, and safe)? (XVIII Abn Corps and Fort Bragg Reg 210-5, Chapter 2)</p> <hr/> <p>B. Smoking</p> <p>1. Is this area considered to be, and enforced as, a non-smoking area? (NFPA 1, Chapter 10, section 10-10, and 18th Abn Corp Master Policy letter #34) If yes skip 2-5</p> <p>*2. Are smoking areas in high hazard areas (i.e. motor pools, aircraft hangers, fixed fueling operations, explosives storage and handling areas, etc.) approved in writing by the Post Fire Chief? (NFPA 1, Chapter 10, section 10-10)</p> <p>3. Are smoking areas approved, clearly designated, and posted? (NFPA 1, Chapter 10, section 10-10)</p> <p>4. Are smoking materials handled and properly disposed of? (i.e. sand/water)? (NFPA 1, Chapter 10, section 10-10)</p> <p>5. Are approved receptacles available for disposal of materials? (NFPA 1, Chapter 10, section 10-10)</p> <hr/> <p>C. Electrical</p> <p>*1. Are only approved power strips in use? They shall be U/L (Underwriters Laboratory) or F/M (Factory Mutual) approved, in good condition, have an on/off switch (preferred lighted), and a fifteen amp reset circuit breaker. All future purchases of power strips shall require that they have a metal casing, and a cord long enough to suit the need. (NFPA 1, Chapter 11, Section 11.1.5.2)</p> <p>*2. Extension cords are for temporary use only and may not be used as permanent wiring. Only appropriate gauged extension cord (wire gauge equal to or larger than wire coming from device/equipment) shall be used. (NFPA 1, Chapter 11, section 11.1.5.3.2)</p>			
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<p>3. Extensions cords may be (temporarily) used in place of permanent wiring only if there is a current valid work request submitted (to PWBC) to correct the electrical deficiency and the extension cords are unplugged from the wall, or removed, when not in use? (NFPA 1, Chapter 11, Section 11.1.5.3.2)</p> <p>4. Are all electrical appliance/equipment wires in safe condition (not frayed, broken, spliced, or worn, etc.)? If not submit a work request to properly repair or replace any appliance with a problem. (NFPA 1, Chapter 11, Section 11.1.2)</p> <p>5. Are all areas safe from electrical hazards? (i.e. water, exposed wire, weather, etc.) If not then submit a work request to correct any hazard. (NFPA 1, Chapter 11, Section 11.1.2)</p> <p>6. Is the fixed electrical wiring properly installed? (i.e. by a qualified electrician, undamaged, no areas where a person could be shocked, or a fire started, etc.) If not properly done then submit a work request to repair or remove the hazard. (NFPA 1, Chapter 11, Section 11.1.2)</p> <p>7. Are fuse & circuit breaker control panel boxes secured, undamaged, and properly marked? (i.e. doors installed and secured no taped/broken/missing breakers, damaged conduit, etc.) If not then submit a work request to correct any problems. (NFPA 1, Chapter 11, Section 11.1.3)</p> <p>8. Are electrical conduit and raceways proper, secured, and undamaged? If not then submit a work request to correct the problem. (NFPA 1, Chapter 11, Section 11.1.3)</p> <p>9. Are electrical receptacles/outlets installed properly, secured, and undamaged? If not then submit a work request to correct the problem. (NFPA 1, Chapter 11, Section 11.1.3)</p> <p>10. Are electrical switches installed properly, securely, and safely (undamaged)? If not submit a work request to correct the problem. (NFPA 1, Chapter 11, Section 11.1.3)</p> <p>11. Are light fixtures installed properly, securely, and safely? (i.e. not self help project work, a</p>			
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<p>switch will turn off the power to the lights separate from the breaker). If not submit a work request been submitted to correct the problem? (NFPA 1, Chapter 11, Section 11.1.3)</p> <p>12. Are emergency generators (where required) maintained properly? (NFPA 1, Chapter 11, Section 11.7.2)</p> <p>13. Where installed, are stored electrical energy systems (batteries) properly maintained and has the post Fire department been notified for fire and 704 Placarding purposes (396-1504)? (NFPA 1, Chapter 11, Section 11.7.3)</p> <p>14. Are work stations/desks set up near enough to electrical outlets to eliminate/minimize the need for unauthorized extension cords or excessive numbers of power strips? Extension cords and /or power strips may not be connected together (i.e. daisy chained) Each one must be connected directly to an approved wall outlet. (NFPA 1, Chapter 11, section 11.1.5.2.2)</p> <p>15. Are building mechanical/utility rooms being used by the building occupants? These rooms do not belong to the building occupants and are reserved for use by the mechanical/utilities/fire services only. (NFPA 1 and AHJ)</p> <p>16. Are electrical wires taped down to surfaces, run under carpets, or exposed to abuse of daily activity that would cause break down of the wire? Rearrange the course of the wire or submit a work request to have additional service installed to eliminate the situation. (NFPA 1, Chapter 11, section 11, and AHJ)</p> <hr/> <p>D. Petroleum, Oils, Lubricants</p> <p>1. Are pipes/joints clean and leak free? (NFPA 1, Chapter 30)</p> <p>*2. Is the refueling procedure safe and in compliance? (NFPA 1, Chapters 30, and FM 10-67-1)</p> <p>*3. Is the defueling procedure safe and in compliance? (NFPA 1, Chapters 30, and FM 10-67-1)</p>			
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<p>4. Are proper grounding procedures being performed and are grounding points being tested at least twice each year? (NFPA 1, Chapter 30 and FM 10-67-1)</p> <p>5. Are proper bonding procedures being followed? (NFPA 1, Chapters 30, and XVIII Abn Corps & Fort Bragg Reg 385-4)</p> <p>6. Is the electrical service around the product safe and according to code? (NFPA 1, Chapter 30)</p> <p>7. Are the various products compatible with each other? (NFPA 1, Chapter 30)</p> <p>8. Are the manhole covers proper, intact, and in place? (NFPA 1, Chapter 30)</p> <p>9. Is the product stored outside more than 50 feet from the nearest occupied building? (NFPA 1, Chapter 30)</p> <p>10. Do all accessible drains route into an operational fuel/water separator? (NFPA 1, Chapter 30, and XVIII Abn Corps Reg 200-3)</p> <p>*11. Are the nozzles intact, approved, and leak free? (NFPA 1, Chapter 30)</p> <p>12. Are all storage areas marked with proper signage on all approachable sides? (NFPA 1, Chapter 30).</p> <p>13. Are the approved fire extinguishers mounted in the selected spots? (NFPA 10)</p> <hr/> <p>E. Heating/Commercial Cooking/DFAC's</p> <p>*1. Are the fuel lines secured, approved, clean, and leak free? (NFPA 1, Chapter 50)</p> <p>2. Are fuel filters secured, clean, approved, and leak free? (NFPA 1, Chapter 50)</p> <p>3. Are air filters secured, clean, and approved? (NFPA 1, Chapter 50)</p> <p>4. Is the damper operational, clean, and unobstructed? (NFPA 1, Chapter 50)</p> <p>5. Is the cooking equipment safe to use, and in</p>			
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<p>proper working order? (NFPA 1, Chapter 50)</p> <p>* 6. Are the deep fat fryers safe, cleaned, have auto fuel shutoff when the fire alarm sounds, and is there a proper sized type K fire extinguisher within the required distance from the fryer (between 10-30 feet)? (NFPA 1, Chapter 50)</p> <p>7. Are the ovens safe, clean, sealed, and have safety shut off switches where needed? (NFPA 1, Chapter 50)</p> <p>8. Are the burners clean, safe, secured, and in proper working order? (NFPA 1, Chapter 50)</p> <p>9. Are the exhaust hoods cleaned as required to include all filters, and other areas reachable by employees? (NFPA 1, Chapter 50)</p> <p>10. Is the housekeeping in the kitchen satisfactory to minimize the chance of fire? (NFPA 1, Chapter 50)</p> <p>*11. Are the Duct(s) cleaned thoroughly by a qualified person(s) or company at least twice a year from the hood up through and including the roof vent , and is a sticker on the hood or other record maintained to reflect the last commercial cleaning operation and date? Excessive cooking may require cleaning more than twice per year! (NFPA 1, Chapter 50)</p> <p>12. Is the thermostat operational, accurate, and located properly for best results? (NFPA 1, Chapter 50)</p>			
<p>F. Self closing Fire Doors/shutters</p> <p>1. Is the fusible link/magnetic release in place and is the release system operational for U/L and F/M listed fire doors? (NFPA 1, Chapter 12)</p> <p>*2. Are the guides clean, clear, and operational? (NFPA 1, Chapter 12)</p> <p>3. Is the entire system operational? Is the path of closure clear and unobstructed? (NFPA 1, Chapter 12)</p> <p>4. Is the door/shutter listed to meet the requirements of the occupancy? (NFPA 1, Chapter 12)</p> <p>5. Are there any damaged parts even if they are</p>			

<p>not affecting the operation at this time? (NFPA 1, Chapter 12)</p> <p>6. Is all hardware in good enough condition (not showing undue wear) to remain operational until the next inspection? (NFPA 1, Chapter 12)</p> <p>7. Are all penetrations of fire walls, doors, windows, and etc. sealed closed by approved sealing methods.(NFPA 1, Chapter 12)</p> <p>8. Are the fire rated/self closing passage doors in the building in proper working order (and good condition) and not held open by unapproved means? (NFPA 1, Chapter 12)</p> <p>-----</p> <p>G. Fire detection</p> <p>* 1. Are the smoke detectors free of obvious damage, coverings, taped over, and unimpaired (visual inspection)? (NFPA 1, Chapter 13, part 2 of 3, Section 13.7)</p> <p>*2. Are the heat detectors free of obvious damage and unimpaired (visual inspection)? (NFPA 13, part 2 of 3, section 13.7)</p> <p>3. If the detectors are battery operated are the batteries changed regularly (at least twice annually) and tested by the push button method monthly? (NFPA 13, part 2 of 3, section 13.7)</p> <p>4. If they are hard wired is the wiring free of obvious damage (visual inspection)? (NFPA 1, part 2 of 3, section 13.7)</p> <p>5. Is the status of the fire alarm panel normal and operational (visual inspection)? If not please report damage to the fire department for service! (432-6872) (NFPA 13, part 2 of 3, section 13.7)</p> <p>6. Do the back up batteries for the fire alarm panel show charged (visual inspection)? (NFPA 13, part 2 of 3, section 13.7)</p> <p>-----</p> <p>H. Fire Suppression Systems</p> <p>1. Are all pressure gauges operational with no damage (visual inspection)? (NFPA 1, Chapter 13,1 of 3, section 13.3)</p>			
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<p>2. Is the post indicator valve operational and in the proper position and is the area around the post indicator valve clear and accessible by the emergency equipment? (visual inspection) (NFPA 1, Chapter 13, 1 of 3, section 13.3)</p> <p>3. Are the branch lines damaged, obstructed, or have unauthorized items fastened to them (visual inspection)? (NFPA 1, Chapter 13, 1 of 3, section 13.3)</p> <p>4. Are the sprinkler heads clean, clear, and unobstructed (visual inspection)? Space below the sprinkler head shall be maintained at least 18th inches clear. (NFPA 1, Chapter 13, 1 of 3, section 13.3)</p> <p>5. Is the nearest fire hydrant have clear access (at least 15 feet) and unobstructed for use? If it is blocked please call the military police and report it. (NFPA 1, Chapter 13, 1 of 3, section 13.3)</p> <p>6. Are all aspects of the fire suppression control system unobstructed (minimum of 36 inches around) and accessible to fire service personnel? (NFPA 1, Chapter 13, 1 of 3, section 13.3)</p> <p>7. Are all exterior fire department connections clean and unobstructed allowing access to emergency equipment? (NFPA 1, Chapter 13, 1 of 3, section 13.1)</p>			
<p>H. Life Safety Code</p> <p>1. Is the occupant load posted where required? Changes to the structure, use, design, or occupancy requires a new occupancy load survey to be conducted by the post fire department. (NFPA 1, Chapter 14, Section 14.8 & NFPA 1, Chapter 3, section 3.3.139)</p> <p>*2. Is the means of egress clear, obvious, and unobstructed? (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>3. Are the exit requirements of the area being met? (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>4. Are the required emergency lights operational and in service? Checked at least monthly. (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p>			

<p>*5. Is the exit(s) clear, unobstructed, operational, and unlocked? Padlocks, chains, and other delay type security devices are not authorized for use during hours of occupancy unless approved in writing by the AHJ. (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>6. Are the lighted exit signs operational? (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>7. Are the required exit signs posted, clear, and unobstructed? (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>8. Are exit signs posted in all required areas to ensure the path of egress is recognizable? (NFPA 1, Chapter 3, & NFPA 1, Chapter 14)</p> <p>9. Are all self help and/or contract construction projects cleared through the proper channels to include the post fire Chief? Submit a DA FORM 4283 to PWBC to gain permission for the work, and keep an approved signed copy on file, for self help and /or contract work)? (NFPA 1, Chapter 12, Section 12.5)</p> <p>10. Do all interior finish materials meet the code requirements (plywood is not a fire rated building material and shall not be used as such)? Any existing plywood finished areas in a building shall be removed or covered with approved fire rated interior finish material (provided the construction meets the requirements of item 9 above). (NFPA 1, Chapter 12.2 & AHJ)</p> <p>11. Are required smoke barriers in place with no unsecured penetrations? (NFPA 1, Chapter 12, section 12.3, & section 12.7)</p> <p>12. Are required ramps clear, unobstructed, and in good condition? (NFPA 1, Chapter 4, Section 4.5.6.2.2)</p> <p>13. Do required ramps meet the handrail(s) width and incline requirements? (NFPA 1, Chapter 5, section 5.3.4)</p> <p>14. Do all drop in type ceilings shall have proper approved fire rated tiles in place at all times and are not broken, stained, missing? (NFPA 1, Chapter 12, and AHJ)</p>			
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<p>J. Fire Extinguishers</p> <p>1. Are all fire extinguishers certified within the annual service period? (NFC 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>2. Are the fire extinguishers properly mounted at the required locations and height and are they held in place by approved devices allowing easy access? (NFC 1, Chapter 13 (1 of 3), Section 13-6)</p> <p>3. Are the extinguisher cylinders within the required hydrostatic testing period? (NFPA 1, Chapter 13 (1 of 3), Section 13-6)</p> <p>4. If a gauge is present is the needle within the charged range on the gauge? (NFPA 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>5. If a gauge is present is the extinguisher gauge operational and not damaged? (NFC 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>6. Is the horn on a CO2 fire extinguisher serviceable and is the current conductivity test sticker affixed? (NFPA 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>7. Is the nozzle clear, undamaged, unobstructed, and free of defects? (NFPA 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>8. Is the safety pin in place and have an unbroken plastic safety seal? (NFPA 1, Chapter 13 (1 of 3), Section 13.6)</p> <p>*9. Are the facilities fire extinguishers inspected, current, serviceable, and recorded on a monthly basis? (NFC 1, Chapter 13 (1 of 3) Section 13.6)</p> <p>10. Are fire extinguishers obstructed or obscured from view? (NFPA 1, Chapter 13 (1 of 3), section 13.6)</p> <p>----- -</p> <p>K. Flammable Storage</p> <p>*1. Are flammable compressed gases stored as required (separated as needed from other gases) and secured from falling/damage? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p>			
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<p>2. Are flammable liquids stored as required (proper containers and labeled) and protected? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>3. Are required warning signs posted identifying the presence of flammable liquids and/or flammable gases? Posted on all approachable sides. (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>4. Are all electrical fixtures or devices in the storage areas in compliance with the National Electric Code? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>5. Are required dikes and/or containment procedures accomplished? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4) and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>6. Are all required barriers properly installed? (XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>7. Does the area have required ventilation? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 6.4)</p> <p>8. Are all products labeled as required? (XVIII Abn Corps & Fort Bragg Reg 200-3, NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>*9. Do flammable storage cabinets meet requirements for current use? (NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>10. Are all product containers clean and leak free? (XVIII Abn Corps & Fort Bragg Reg 200-3, NFPA 1, Chapter 66 (1 of 3), section 66.4.3)</p> <p>11. Are all products compatible with each other? (XVIII Abn Corps & Fort Bragg Reg 200-3, NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>12. Are product stock limits observed? XVIII Abn Corps & Fort Bragg Reg 200-3, NFPA 1, Chapter 66 (1 of 3), section 66.2 & 66.4)</p> <p>13. Are there more than three approved storage cabinets located in any one fire area? NFPA 1, Chapter 66 (1 of 3), section 66.4.3)</p> <p>14. Do all flammable storage cabinets meet the requirements of NFPA? NFPA 1, Chapter 66 (1</p>			
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<p>of 3), section 66.3 & 66.4)</p> <p>15. Are the approved number, size, and types of fire extinguishers on site and mounted properly? (NFPA 1, Chapter 13)</p> <hr/> <p>L. Building Construction</p> <p>1. Do all doors meet the fire code requirement for the facility? Doors that have been replaced or are missing should be questioned and brought to the attention of the commander and the post Fire Chief. (NFPA 1, Chapter 12)</p> <p>2. Are the fire doors in good condition with operational self-closing devices, required panic hardware, and are labeled with required rating? (NFPA 1, Chapter 12)</p> <p>3. Do the windows meet the fire code requirements? (NFPA 1, Chapter 12)</p> <p>4. Where required, do fire walls meet code requirements? (NFPA 1, Chapter 12)</p> <p>5. Are all of the doors frames secure, in good condition, and meet code requirements? (NFPA 1, Chapter 12)</p> <p>6. Are the floors approved, in good condition, and finished to requirements? (NFPA 1, Chapter 12)</p> <p>7. Are the load bearing floors built to code requirements? (NFPA 1, Chapter 12)</p> <p>8. Are the roofs built to requirements? (NFPA 1, Chapter 12)</p> <p>9. Are the roofs free of leaks, sags, buckles, and show no signs of wear or deterioration? (NFPA 1, Chapter 12)</p> <p>10. Are all of the support columns free of damage, and show no wear or deterioration? (NFPA 1, Chapter 12)</p> <p>11. Are the beams free of damage and show no signs of wear or deterioration? (NFPA 1, Chapter 12)</p>			
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<p>12. Are the girders free of damage and showing no signs of wear or deterioration? (NFPA 1, Chapter 12)</p> <p>13. Are the trusses free of signs of sagging, buckling, and are showing no obvious signs of deterioration or wear? (NFPA 1, Chapter 12)</p> <p>14. Are the stairs built to code as required? Handrails safe and secure? (NFPA 1, Chapter 14)</p> <p>15. Are the stairs able to support the designed weight load? (NFPA 1, Chapter 14)</p> <p>16. Are the stairs in good condition, and showing no obvious signs of wear or deterioration? (NFPA 1, Chapter 14)</p> <p>17. Does the fire escape meet the requirements of egress for the building? (NFPA 1, Chapter 14)</p> <p>18. Is the fire escape built to fire code requirements? (NFPA 1, Chapter 14)</p> <p>19. Are the stairwells and the space under the stairs clear with no obstructions (no storage allowed)? (NFPA 1, Chapter 1)</p> <p>20. Is an approved (signed, with PWBC work order number) DA FORM 4283 on file for each past and present building construction project either contract performed or self help constructed (repair/improvements)? NFPA 1, Chapter 4, section 4.5.6</p> <p>-----</p> <p>M. Storage</p> <p>*1. Are required procedures established and followed for the level/type of storage you may have in your building? (NFPA 1, Chapter 3, section 3.3.138.25 & Chapter 20, section 20.15)</p> <p>2. Are the required minimum size and number of paths of egress between storage areas being maintained? (NFPA 1, chapter 20, section 20.15)</p> <p>3. Is minimum required wall to storage spacing</p>			
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<p>being maintained? (NFPA 1, Chapter 20, section 20.15)</p> <p>*4. Are established required storage heights being adhered to? (NFPA 1, chapter 20, section 20.15)</p> <p>5. Are wooden and plastic pallets separated and stored as required? (NFPA 1, Chapter 20, section 20.15)</p> <p>-----</p> <p>N. Hazardous Materials</p> <p>*1. Are all materials kept in proper approved containers? (NFPA 1, Chapter 20, section 20.15 and NFPA 1, Chapter 60, section 60.1.2 and 60.2.3.3, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>*2. Are products segregated according to compatibility? (NFPA 1, Chapter 60, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>3. Are required storage methods being adhered to? (NFPA 1, Chapter 60, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>4. Is the facility or storage building/area set up according to fire safety requirements? (NFPA 1, Chapter 20, and Chapter 60, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>5. Are all items labeled correctly? (NFPA 1, Chapter 20, and Chapter 60, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>6. Are approved warning signs posted as required in the area and on the building? (NFPA 1, Chapter 1, section 1-4, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>7. Is required ventilation present? (NFPA 1, and XVIII Abn Corps & Fort Bragg Reg 200-3)</p> <p>8. Was contact made with the post fire department to determine 704 placard requirements for the area/building? (XVIII Abn Corps & Fort Bragg Reg 200-3, and AHJ)</p> <hr/>			
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<p>P. Special Hazards</p> <p>1. Is a required hot work permit issued (DA FORM 5383-R) by the post fire department and kept on site before any hot work is performed? (NFPA 1, Chapter, 41, section 41.1, AR-420-90, and AHJ)</p> <p>2. Is the hot work close out inspection being called for and completed by the post fire department prior to work stopping? (NFPA 1, Chapter 41, section 41.1,)</p> <p>*3. Does the regular welding shop have a required annual hot work permit (DA FORM 5383-R) signed by the post fire chief? (NFPA 1, Chapter 41, section 41.1, AR 420-90, and AHJ)</p> <p>4. Are all required fire and safety precautions being adhered to for finishing processes? (NFPA 1, Chapter 3, section 3.3.158, AR 420-90, and AHJ)</p> <p>5. Are required precautions followed to prevent spontaneous heating or combustion? (NFPA 1, Chapter 16, section 16.1, and AHJ)</p> <p>6. Are all required fire extinguishers on site and operational? (NFPA 1, Chapter 13)</p>			
<p>P. Emergency Vehicle Access</p> <p>*1. Are required fire lanes around the facility clear and accessible to emergency equipment? (NFPA 1, Chapter 18, and N. C. GS 20-162(a) and (b), and AHJ)</p> <p>*2. Are the fire lanes marked with signs lettered, "FIRE LANES (line one) NO PARKING (line two) TOW-AWAY ZONE (line three)" (signs shall be three lines)? (NFPA 1, Chapter 18, and AHJ)</p> <p>*3. Are fire hydrants and fire department connections on this facility clear, unobstructed, and accessible to emergency vehicles (not less than 15 feet clearance)? (NFPA 1, Chapter 18, and NCGS 20-162(a) and (b), and AHJ)</p> <p>4. Is the area around fire hydrants, fire</p>			

<p>department connections, and other emergency vehicle approach sites of required firmness to support pumping equipment and aerial apparatus? (NFPA 1, Chapter 18, and AHJ)</p> <p>5. Is there a designated safe place where, in the event of an emergency (also to be used during regular fire drills for familiarity), evacuated occupants can meet and be counted (usually a unit formation area)? (NFPA 1, Chapter 18, and AHJ)</p> <p>6. Are all affected personnel in the area informed that their vehicles may be ticketed and towed if they violate these clearance requirements and that any damage done to either the emergency equipment or the another persons vehicle shall be paid by them ? (N. C. G S. 20-162)</p>			
<p>Q. Barracks/Dormitories/Hotels</p> <p>1. Do the occupants know and understand the fire and safety requirements under which they are allowed to occupy the quarters? (NFPA 1, Chapter 10, section 10.5, and section 10.6, and XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy number 38, and AHJ)</p> <p>*2. Do individual rooms and common areas contain only approved furnishings (i.e. electrical equipment, furniture, decorations (i.e. floor, wall, and ceiling coverings))? (NFPA 1, Chapter 12, Chapter 20, section 20.8.2.5, and XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy number 38, and AHJ)</p> <p>3. Do occupants know the locations and proper operation of the nearest fire extinguishers? (AR 420-90, NFPA 1, Chapter 13, section 13.6, AHJ)</p> <p>4. Do the occupants know the proper procedure to activate the fire alarm, evacuate the building, form up at a common location for accountability, and notify the fire department? (AR420-90, NFPA 1, Chapter 10, section 10.5, and section 10.6, and AHJ)</p> <p>*5. Do occupants know that there is no cooking, burning of incense, lighted candles, open flames,</p>			

<p>or other uncommon uses of fire/heat producing devices allowed in the rooms? (AR 420-90, NFPA 1, Chapter 10, section 10.1.5, and XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy Number 38, and AHJ)</p> <p>6. Do occupants know that the use of extension cords is not allowed in the rooms? Power strips bearing the U/L (Underwriters Laboratory) or F/M (Factory Mutual) ratings may be used but shall not be “daisy chained” (plugged into each other). (NFPA 13, chapter 11, section 11.5, and AHJ)</p> <p>7. Do the occupants know that they shall call the post fire department to report trouble or activation of any detector or fire alarm device in the room or building? (NFPA 10, Chapter 6, section 6.5, and section 6.6, and section 6.7, and section 6.8, and AHJ)</p> <p>8. No person shall falsely activate, or cause to be activated, any fire alarm device except when acknowledging an actual emergency? (NFPA 10, Chapter 6, section 6.5, and section 6.6, and section 6.8, and AHJ)</p> <p>9. Are there any decorative lighting, product display signs, black lights, or self made (home made) devices not bearing U/L (under writers laboratory) or F/M (Factory Mutual) approval marks present in the rooms? (NFPA 1, Chapter 10, section 10.1.5, Chapter 12, and AHJ)</p> <p>10. Has there been any tampering with any device that has either a U/L or F/M certification label? Tampering shall void the certification and require the removal of the device! (NFPA 1, Chapter 11, section 11.5, and AHJ)</p> <p>11. Are there any wires run under carpeting, taped in very tight bunches, or in a manner that would cause tripping/safety hazards? (NFPA 1, Chapter 10, section 10.1.5, and AHJ)</p> <p>12. Is any portion of the path of egress from the room blocked to reduce egress to less than twenty four inches clear? (NFPA 1, Chapter 4, section</p>			
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<p>4.43, and AHJ)</p> <p>13. Are areas of the room divided with blankets, sheets, towels, or any other non approved (not flame resistant) materials? (NFPA 1, Chapter 12, Chapter 20, section 20.8.2.5, and AHJ)</p> <p>14. In rooms where the commander has authorized smoking are the smokers using proper disposal techniques for smoking materials? (NFPA 1, Chapter 10, section 10.1.5, and AHJ)</p> <p>15. Smoking shall not take place in the foyers, hallways, stairwells, at entranceways, or within fifty feet of an entrance? (NFPA 1, Chapter 10, section 10.1.5, and AHJ)</p> <p>16. Are occupants advised that food preparation in the rooms shall be restricted to use of approved refrigerator, microwave, or blender only? NFPA 1, Chapter 3, XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy Number 38, and AHJ</p> <p>17. Are the refrigerator and/or microwave oven connected to the power source through an approved power strip or is the outlet for each a dedicated circuit? (NFPA 1, Chapter 11, and AHJ)</p> <p>-----</p> <p>R. Administrative/Break areas (cooking)</p> <p>1. Are only “commander authorized” areas set up for use for food and drink preparation and are the devices limited to approved coffee pot, blender, microwave oven, and/or refrigerator? (AR 420-90, NFPA 1, Chapter 10, section 10.1.5, and XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy Number 38, and AHJ)</p> <p>2. Do occupants know the locations and proper operation of the nearest fire extinguishers? (AR 420-90, NFPA 1, Chapter 13, section 13.6, AHJ)</p> <p>3. Do the occupants know the proper procedure to activate the fire alarm, evacuate the building, and notify the fire department? (AR 420-90, NFPA 1, Chapter 10, section 10.5, and section 10.6, and AHJ)</p> <p>4.. Do occupants know that there is no cooking, burning of incense, lighted candles, open flames, or other uncommon uses of fire/heat producing</p>			
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<p>devices allowed except in approved areas of the office/break area? (AR 420-90, NFPA 1, Chapter 10, section 10.1.5, and XVIII Abn Corps & Fort Bragg Memo 25-50 Master Policy Number 38, and AHJ)</p> <p>5. Do occupants know that the use of extension cords is not allowed? Power strips bearing the U/L Underwriters laboratory or F/M factory mutual ratings may be used but shall not be “daisy chained” meaning plugged into each other. (NFPA 13, chapter 11, section 11.5, and AHJ)</p> <p>6. Are the refrigerator and/or microwave oven connected to the power source through an approved power strip or is the outlet for each a dedicated circuit? (NFPA 1, Chapter 11, and AHJ)</p>			
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